**APPENDIX E
SF 50 / SF 52**

NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT REQUIREMENTS

TITLE

Blocks 7 through 14 are the database fields immediately prior to action being affected.

7.   From: Position Title and Number

Title: OPM
Title: NASA

If Title: NASA is blank, Title: OPM will print on both lines if needed.

If Title: OPM is blank, Title: NASA will print on both lines if needed.

If both Title: OPM and Title: NASA are present, Title: OPM will print on Line 1 in Block 7 and Title: NASA will print on Line 2 in Block 7.

Position Description Number
NASA Classification Code
"Space-Space"
Supervisory Code Competitive Level
(Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 880, 881, 882, and 883 NOACs.)
(NASA Classification Code left blank on non-NASA employees.)

8.   Pay Plan

Pay Plan
Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878, 880, 881, 882, and 883 NOACs.

9.   Occ. Code

Occupational Code
Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878, 880, 881, 882, and 883 NOACs.

10.   Grade or Level

Grade: Current
Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878, 880, 881, 882, and 883 NOACs.

	TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT REQUIREMENTS
11.	Step or Rate	Step Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878, 880, 881, 882, and 883 NOACs.
12.	Total Salary (as limited by law or regulation)	Empl Tot Pay Amt, Empl Sch Tot Pay Amt (if greater than zero and if ANUIND = A, C, E, 1, 4, or 5), or Empl AUO Pct - Empl AUO Pct printed on NOAC 818 changing or terminating AUO - 00% printed on NOAC 818 granting AUO - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 878, 880, 881, 882, and 883 NOACs. - Empl Avlbty Anl Amt printed on NOAC 819 terminating availability pay. - 000000 printed when employee pay basis = WC
12A.	Basic Pay	Empl Basic Pay Amt or Empl Sch Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 878, 880, 819, 881, 882, and 883 NOACs.
12B.	Locality Adj. (as limited by law or regulation)	Empl Lclty Adjstmnt Anl Amt or Empl Sch Lclty Adjstmnt Anl Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - $0 printed if not applicable - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 878, 880, 881, 882, and 883 NOACs.

TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT REQUIREMENTS
12C. Adj. Basic Pay	Empl Adjstd Basic Pay Amt or Empl Sch Adjstd Basic Pay Amt (if greater than zero and if ANUIND = A, C, E, 1, 4, 5) - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 880, 878, 881, 882, and 883 NOACs.
12D. Other Pay	Empl Othr Pay Amt - "$0" if not applicable - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 878, 880, 881, 882, and 883 NOACs.
13. Pay Basis	Pay Basis - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 878, 880, 881, 882, and 883 NOACs.
14. Name and Location of Position's Organization	- Organization: Assigned Level One Organization: Assigned Level Two Organization: Assigned Level Three Organization: Assigned Level Four - Two lines provided for Location from CTLPER. - Agency and Agency Code: Transferred From printed if one is entered on accessions (1**, ***A). - Organization: Assigned - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819 878, 880, 881, 882, and 883 NOACs.

TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT REQUIREMENTS

Blocks 15 through 22 are the database fields as a result of the affected action.

15.	To: Position Title and Number	Title: OPM Title: NASA If Title: NASA is blank, Title: OPM will print on both lines if needed. If Title: OPM is blank, Title: NASA will print on both lines if needed. If both Title: OPM and Title: NASA are present, Title: OPM will print on Line 1 in Block 15 and Title: NASA will print on Line 2 in Block 15. Position Description Number NASA Classification Code Supervisory Code (preceded by a "space-space") Competitive Level (Left blank on 772, 773 and 930U NOACs. NASA Classification Code left blank on non-NASA employees. Also, left blank on NOACs that begin with 3 or 4, or end with "T".)
16.	Pay Plan	Pay Plan (Left blank on awards/bonuses 878, 825, 772, 773, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".)
17.	Occ. Code	Occupational Code (Left blank on awards/bonuses 772, 773, 878, 825, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".)
18.	Grade or Level	Grade: Current Left blank on awards/bonuses, 772, 773, 878, 825, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".

	TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT REQUIREMENTS
19.	Step or Rate	Step Left blank on awards/bonuses, 772, 773, 825, 878, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20.	Total Salary/Award (as limited by law or regulation)	Empl Tot Pay Amt, Empl Sch Tot Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5), Empl AUO Pct, Award: Amount, or Award: Time Off Hours - Empl AUO Pct printed on 818 NOAC granting or changing AUO - 00% printed on 818 NOAC terminating AUO - Award: Amount printed if one is entered - Left blank on 772 and 773 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T". - Availability Pay: Annual Amt printed on 819 NOAC granting availability pay. - 0 printed on 819 NOAC terminating availability pay.
20A.	Basic Pay	Empl Basic Pay Amt or Empl Sch Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - Left blank on awards/bonuses, 772, 773, 818, and 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20B.	Locality Adj. (as limited by law or regulation)	Empl Lclty Adjstmnt Anl Amt or Empl Sch Lclty Adjstmnt Anl Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - $0 printed if not applicable - Left blank on awards/bonuses, 772, 773, 818, and 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".

TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT REQUIREMENTS
20C. Adj. Basic Pay (as limited by law or regulation)	Empl Adjstd Basic Pay Amt or Empl Sch Adjstd Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - Left blank on awards/bonuses, 772, 773, 818, and 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20D. Other Pay	Empl Othr Pay Amt - $0 printed if not applicable - Left blank on awards/bonuses, 772, 773, 818, 819, 825, 878, 881, 882, and 883 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
21. Pay Basis	Pay Basis - Left blank on awards/bonuses, 772, 773, 825, 878, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
22. Name and Location of Position's Organization	- Organization: Assigned Level One Organization: Assigned Level Two Organization: Assigned Level Three Organization: Assigned Level Four - Two lines provided for Position's Organization Location from CTLPER. (Left blank on 772 and 773 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".) - Agency Code: Transferred To Printed if one is entered on separations (3**, ***T) - Organization: Assigned.
23. Veterans Preference	Veteran Preference
24. Tenure	Tenure Code
25. Agency Use	Data element defined by user (refer to Paragraph 3.1.2.4-105)
26. Veterans Preference for RIF	Veteran Preference RIF Left blank on accessions of volunteers, NOAC 971A

NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS

TITLE	

Blocks 7 through 14 are the database fields immediately prior to action being affected

7. From: Position Title and Number

Title: OPM
Title: NASA
If Title: NASA is blank, Title: OPM will print on both lines if needed.
If Title: OPM is blank, Title: NASA will print on both lines if needed.
If both Title: OPM and Title: NASA are present, Title: OPM will print on Line 1 in Block 7 and Title: NASA will print on Line 2 in Block 7.
Position Description Number, NASA Classification Code, "Space-Space" Supervisory Code Competitive Level
Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 880, 881, 882, and 883 NOACs. (NASA Classification Code left blank on non-NASA employees.)

8. Pay Plan

Pay Plan
Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878, 880, 881, 882, and 883 NOACs.

9. Occ. Code

Occupational Code
Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878, 880, 881, 882, and 883 NOACs.

10 Grade or Level

Grade: Current
Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878, 880, 881, 882, and 883 NOACs.

TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS
11. Step or Rate	Step Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 880, 881, 882, and 883 NOACs.
12. Total Salary (as limited by law or regulation	Empl Tot Pay Amt, Empl Sch Tot Pay Amt (if greater than zero and if ANUIND = A, C, E, 1, 4, or 5), or Empl AUO Pct - Empl AUO Pct printed on NOAC 818 changing or terminating AUO - 00% printed on NOAC 818 granting AUO - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 880, 881, 882, and 883 NOACs. - Availability Pay: Annual Amt printed on 819 NOAC terminating availability pay.
12A. Basic Pay	Empl Basic Pay Amt or Empl Sch Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819 880, 881, 882, and 883 NOACs.
12B. Locality Adj. (as limited by law or regulation)	Empl Lclty Adjstmnt Anl Amt or Empl Sch Lclty Adjstmnt Anl Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - $0 printed if not applicable - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 880, 881, 882, and 883 NOACs.

NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS

	TITLE	REQUIREMENTS

12C. Adj. Basic Pay

Empl Adjstd Basic Pay Amt or Empl Sch Basic Pay Amt (if greater than zero and if ANUIND = A, C, E, 1, 4, 5)
- Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 880, 881, 882, and 883 NOACs.

12D. Other Pay

Empl Othr Pay Amt
- "$0" if not applicable
- Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 878, 880, 881, 882, and 883 NOACs.

13. Pay Basis

Pay Basis
- Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 878, 880, 881, 882, and 883 NOACs.

14. Name and Location of Position's Organization

- Organization: Assigned Level One Organization: Assigned Level Two Organization: Assigned Level Three Organization: Assigned Level Four
- Two lines provided for Position's Organization Location from CTLPER.
- Agency and Agency Code: Transferred From printed if one is entered on accessions (1**, ***A).
- Organization: Assigned
- Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 878, 880, 881, 882, and 883 NOACs.

	TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS

Blocks 15 through 22 are the database fields as a result of the affected action.

15.	To: Position Title and Number	Title: OPM

Title: NASA If Title: NASA is blank,
Title: OPM will print on both lines if needed.

If Title: OPM is blank, Title: NASA will print on both lines if needed.

If both Title: OPM and Title: NASA are present, Title: OPM will print on Line 1 in Block 15 and Title: NASA will print on Line 2 in Block 15.

Position Description Number
NASA Classification Code Supervisory Code (preceded by a "space-space")
Competitive Level (Left blank on 772, 773, and 930U NOACs. NASA Classification Code left blank on non-NASA employees. Also, left blank on NOACs that begin with 3 or 4, or end with "T".)

16.	Pay Plan	Pay Plan

(Left blank on awards/bonuses, 878, 825, 772, 773, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".)

17.	Occ. Code	Occupational Code

(Left blank on award/bonuses, 772, 773, 878, 825, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".)

18.	Grade or Level	Grade: Current

Left blank on awards/bonuses, 772, 773, 878, 825, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".

	TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS
19.	Step or Rate	**Step** Left blank on awards/bonuses, 772, 773, and 878, 825, 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20.	Total Salary/Award (as limited by law or regulation)	Empl Tot Pay Amt, Empl Sch Tot Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5), Empl AUO Pct, Award: Amount, or Award: Time Off Hours - Empl AUO Pct printed on 818 NOAC granting or changing AUO - 00% printed on 818 NOAC terminating AUO - Award: Amount printed if one is entered. - Left blank on 772 and 773 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T". - Availability Pay: Annual Amt printed on 819 NOAC granting availability pay. - 0 printed on 819 NOAC terminating availability pay.
20A.	Basic Pay	Empl Basic Pay Amt or Empl Sch Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - Left blank on awards/bonuses, 772, 773, 818, and 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20B.	Locality Adj. (as limited by law or regulation)	Empl Lclty Adjstmnt Anl Amt or Empl Sch Lclty Adjstmnt Anl Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - $0 printed if not applicable - Left blank on awards/bonuses, 772, 773, 818, and 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".

TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS
20C. Adj. Basic Pay (as limited by law or regulation)	Empl Adjstd Basic Pay Amt or Empl Sch Adjstd Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) Left blank on awards/bonuses, 772, 773, 818, 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20D. Other Pay	Empl Othr Pay Amt - $0 printed if not applicable - Left blank on awards/bonuses, 772, 773, 818, 819, 825, 878, 881, 882, and 883 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
21. Pay Basis	Pay Basis - Left blank on awards/bonuses, 772, 773, 825, 878, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
22. Name and Location of Position's Organization	- Organization: Assigned Level One Organization: Assigned Level Two Organization: Assigned Level Three Organization: Assigned Level Four - Two lines provided for Position's Organization Location from CTLPER. (Left blank on 772 and 773 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".) - Agency Code: Transferred To printed if one is entered on separations (3**, ***T) - Organization: Assigned.
23. Veterans Preference	Veteran Preference
24. Tenure	Tenure Code
25. Agency Use	Left Blank
26. Veterans Preference for RIF	Veteran Preference RIF

PAYROLL CORE
REPORTS

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REPORT 202   PAYROLL REGISTER   PAYROLL

PURPOSE: To provide the detail on hours and gross to net pay on individual
               employees for use by payroll clerks and, to provide pay period and
               year-to-date totals.

CONTENT: Employees active this pay period; user may select the report for a
               particular employee or Pay Block. Totals can be displayed for a
               particular Pay Block or for the Center.

SEQUENCE: Selective By Center, Pay Block: Processing, Employee Name or
               Pay Block: Processing, SSN; Totals by Pay Block, Center, and
               Agency; Totals by Center include totals for CSRS NASA CUM,
               FERS NASA CUM and number of checks; Page break by Center,
               Pay Block: Processing.

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                              SUBJECT TO PRIVACY ACT OF 1974
        REPORT NO:  202               NASA PERSONNEL AND PAYROLL SYSTEM              PAGE:
        SEQUENCE BY:                          INSTALLATION NAME                      DATE:
                                            *zzzzzzzzzzzzzzz                                TIME:
                                            PAYROLL REGISTER
                                            AS OF MM/DD/YY
                                                         RET   SHIFT SHIFT  HOURLY
    PB   SSN       NAME                            GR ST ORGA  PLAN FLSA FROM  TO    RATE
    AA   BBBBBBBB  CCCCCCCCCCCCCCCCCCCCCCCCCCCCCC   DD EE FFFFF  G    I   JJJJ &BBBB  KK.KK
  FACILITY:*a      ---------------------EARNINGS----------------------- ---------------------DEDUCTIONS/NET ADJUST---------
                   B/W HOURS  B/W EARNINGS  CURR ADJUST  YTD EARNINGS          B/W DEDUCTION ADJUSTMENT  YTD TOTALS
  BASE             LLL.LL     MMMM.MM       NNNN.NN      /QQQ,QQQ.QQ  FED W/H    oooo.oo     pppp.pp     /ee,eee.ee
  OVERTIME         OOO.OO     PPPP.PP                    /RRR,RRR.RR  PCS W/H                            *ss,sss.ss
  OVERTIME ADJ     QQQ.QQ                   RRRR.RR                   U.S. INDEBT qqqq.qq                /ff,fff.ff
  NIGHT DIFF.      SSS.SS     TTTT.TT       12           /SSS,SSS.SS  BANKRUPT   rrrr.rr                 /gg,ggg.gg
  HAZARDOUS        UUU.UU     VVVV.VV       14           /TTT,TTT.TT  CHILD SUPP ssss.ss                 /hh,hhh.hh
  FIRE FIGHT                  &CCCC.CC      15                        COM GARNISH          44                 45
  SUN. DIFF.       WWW.WW     XXXX.XX       17           /UUU,UUU.UU  STATE TAX  tttt.tt     uuuu.uu     /ii,iii.ii
  HOL WKED         YYY.YY     ZZZZ.ZZ       19           /VVV,VVV.VV  COUNTY TAX vvvv.vv                 /jj,jjj.jj
  UNUSED CT PAID              bb,bbb.bb                  /WWW,WWW.WW  CITY TAX   xxxx.xx     yyyy.yy     /kk,kkk.kk
  SUPER DIFF.                 24            25                        CSRS       zzzz.zz     1111.11     /ll,lll.ll
  FOREIGN DIFF.               cccc.cc       20           /XXX,XXX.XX  CSRS MIL DEP 4444.44               /nn,nnn.nn
  RET ALLOW                   26            27                        FERS       5555.55     6666.66     /oo,ooo.oo
  LOCAL PAY                   35            36           37           FERS MIL DEP 7777.77               /pp,ppp.pp
  AUO                         38            39           40           CIV SVC CRD *NNNN.NN               *OO,OOO.OO
  AVAIL PAY                   46            47           48           FICA       9999.99                 /rr,rrr.rr
  STAFF DIFF                  41            42           43           HIT        /AAAA.AA    /BBBB.BB    /ss,sss.ss
  LUMP SUM LV      ddd.dd     eeee.ee       ffff.ff      /YYY,YYY.YY  FEGLI      /CCCC.CC    /DDDD.DD    /tt,ttt.tt
  STAT CUT BK                 gggg.gg                    /ZZZ,ZZZ.ZZ  FEHB       /EEEE.EE    &EEEE.EE    /uu,uuu.uu
  GROSS EARNINGS              hhhh.hh                    /aaa,aaa.aa  BILL OF COLL /FFFF.FF
  PCS EARNINGS               *,qqq,qqq.qq               *rrr,rrr.rr  TSP        /GGGG.GG    /HHHH.HH    /ww,www.ww
  EIC              j,jjj,jjj.jj kkkk.kk                 /bbb,bbb.bb  TSP LOAN   /IIII.II                /yy,yyy.yy
  COLA             1,111,111.11 21                       /ccc,ccc.cc  NEBA       /JJJJ.JJ                /zz,zzz.zz
  NET EARNINGS                m,mmm,mmmm.mm              /ddd,ddd.dd  VOL ALLOT  /KKKK.KK                /11,111.11
  GROSS AWARD 1               28                         *MMM,MMM.MM  UNION DUES /LLLL.LL                /22,222.22
  GROSS AWARD 2               29                                     BOND       /MMMM.MM                /33,333.33
  GROSS AWARD 3               30                                     BOND REFUND             /NNNN.NN    /44,444.44
  TAXABLE EARNINGS           *AAAA.AA                   *BBB,BBB.BB  CFC        /OOOO.OO                /55,555.55
  FICA EARNINGS              *CCCC.CC                   *DDD,DDD.DD  MISC       /PPPP.PP                /66,666.66
  HIT EARNINGS               *EEEE.EE                   *FFF,FFF.FF  ADV PAY        32          33          34
                   ----------CUM DEDUCTIONS----------
  CSRS             *GGG,GGG.GG  NBR CHECKS *K
  FERS             *III,III.II
  TSP              *JJJ,JJJ.JJ
  ADV PAY          31
```

```
                   -----------------TAX EXEMPT EARNINGS----------------
                          B/W EARNINGS              YTD EARNINGS
                          ------------              ------------
  FEHB                    *P,PPP,PPP.PP             *Q,QQQ,QQQ.QQ
```

```
                              SUBJECT TO PRIVACY ACT OF 1974


  ========================================================== ==================================================
                   ---------------------EARNINGS----------------------- ---------------------DEDUCTIONS/NET ADJUST----------
                   B/W HOURS    B/W EARNINGS   CURR ADJUST   YTD EARNINGS          B/W DEDUCTION ADJUSTMENT  YTD TOTALS
  BASE             LLL,LLL.LL   M,MMM,MMM.MM   N,NNN.NNN.NN  /QQ,QQQ,QQQ.QQ  FED W/H  o,ooo,ooo.oo ppp,ppp.pp /ee,eee,eee.ee
  OVERTIME         OOO,OOO.OO   P,PPP,PPP.PP                 /RR,RRR,RRR.RR  PCS W/H                          *ss,sss,sss.ss
  OVERTIME ADJ     QQQ,QQQ.QQ                  R,RRR,RRR.RR                  U.S. INDEBT q,qqq,qqq.qq          /ff,fff,fff.ff
  NIGHT DIFF.      SSS,SSS.SS   T,TTT,TTT.TT   12            /SS,SSS,SSS.SS  BANKRUPT r,rrr,rrr.rr            /gg,ggg,ggg.gg
  HAZARDOUS        UUU,UUU.UU   V,VVV,VVV.VV   14            /TT,TTT,TTT.TT  CHILD SUPP s,sss,sss.ss          /hh,hhh,hhh.hh
  FIRE FIGHT                    &,CCC,CCC.CC   15                           STATE TAX t,ttt,ttt.tt uuu,uuu.uu /ii,iii,iii.ii
  SUN. DIFF.       WWW,WWW.WW   X,XXX,XXX.XX   17            /UU,UUU,UUU.UU  COUNTY TAX v,vvv,vvv.vv www,www.ww /jj,jjj,jjj.jj
  HOL WKED         YYY,YYY.YY   Z,ZZZ,ZZZ.ZZ   19            /VV,VVV,VVV.VV  CITY TAX x,xxx,xxx.xx yyy,yyy.yy /kk,kkk,kkk.kk
  UNUSED CT PAID                bb,bbb,bbb.bb                /WW,WWW,WWW.WW  CSRS     z,zzz,zzz.zz 111,111.11 /ll,lll,lll.ll
  SUPER DIFF.                   2000.00                                     CSRS MIL DEP
  FOREIGN DIFF.                 c,ccc,ccc.cc   20            /XX,XXX,XXX.XX  CSRS MIL DEP 4,444,444.44         /nn,nnn,nnn.nn
  RET ALLOW                     1000.00                                     FERS MIL DEP              CFC
  LOCAL PAY
  AUO
  AVAIL PAY                     46             47            48
  STAFF DIFF                                                               FERS     5,555,555.55 666,666.66 /oo,ooo,ooo.oo
  LUMP SUM LV      ddd,ddd.dd   e,eee,eee.ee   f,fff,fff.ff  /YY,YYY,YYY.YY  FERS MIL DEP 7,777,777.77       /pp,ppp,ppp.pp
  STAT CUT BK                   g,ggg,ggg.gg                 /ZZ,ZZZ,ZZZ.ZZ  CIV SVC CRD *,NNN,NNN.NN
  GROSS EARNINGS                h,hhh,hhh.hh   i,iii,iii.ii  /aa,aaa,aaa.aa  FICA     9,999,999.99 000,000.00 /rr,rrr,rrr.rr
  PCS EARNINGS                 *,qqq,qqq.qq                 *rr,rrr,rrr.rr  HIT      /,AAA,AAA.AA /BB,BBB.BB /ss,sss,sss.ss
  EIC              j,jjj,jjj.jj k,kkk,kkk.kk                 /bb,bbb,bbb.bb  FEGLI    /,CCC,CCC.CC /DD,DDD.DD /tt,ttt,ttt.tt
  COLA             1,111,111.11 21                           /cc,ccc,ccc.cc  FEHB     /,EEE,EEE.EE &EE,EEE.EE /uu,uuu,uuu.uu
  NET EARNINGS                  m,mmm,mmmm.mm                /dd,ddd,ddd.dd  BILL OF COLL /,FFF,FFF.FF
  GROSS AWARD AMT              *LLL,LLL.LL                  *MM,MMM,MMM.MM  TSP      /,GGG,GGG.GG /HH,HHH.HH /ww,www,www.ww
                                                                           TSP LOAN /,III,III.II            /yy,yyy,yyy.yy
  TAXABLE EARNINGS             *,AAA,AAA.AA                 *BB,BBB,BBB.BB  NEBA     /,JJJ,JJJ.JJ            /zz,zzz,zzz.zz
  FICA EARNINGS                *,CCC,CCC.CC                 *DD,DDD,DDD.DD  VOL ALLOT /,KKK,KKK.KK           /11,111,111.11
  HIT EARNINGS                 *,EEE,EEE.EE                 *FF,FFF,FFF.FF  UNION DUES /,LLL,LLL.LL          /22,222,222.22
                                                                           BOND     /,MMM,MMM.MM            /33,333,333.33
                   ----------CUM DEDUCTIONS----------                      BOND REFUND            /NN,NNN.NN /44,444,444.44
  CSRS             *GG,GGG,GGG.GG  NBR CHECKS *,KKK                        CFC      /,000,000.00            /55,555,555.55
  FERS             *II,III,III.II                                         MISC     /,PPP,PPP.PP            /66,666,666.66
  TSP              *JJ,JJJ,JJJ.JJ                                         ADV PAY
  ADVPAY
```

REPORT 202   PAYROLL REGISTER

DATA ELEMENTS

/u.   FEHB: Deduction YTD

/w.   TSP: Cy YTD + TSP: Py Ded YTD

/y.   TSP: Loan Ded 1 YTD + TSP: Loan Ded 2 YTD

/z.   NEBA: Total YTD

/1.   Voluntary Allot: YTD

/2.   Union Dues: YTD

/3.   Bond: YTD

/4.   Bond: Refund YTD

/5.   CFC: YTD

/6.   Miscellaneous YTD

*A.   Taxable Earnings: B/W + PCS: Earnings Subj Fed Tax

*B.   Taxable Earnings: YTD + PCS: Earnings Subj Fed Tax YTD

*C.   FICA: Earnings B/W

*D.   FICA: Earnings YTD

*E.   HIT: Earnings B/W

*F.   HIT: Earnings YTD

*G.   CSRS: NASA Cum

*I.   FERS: NASA Cum

*J.   TSP: Deductions Cum - NASA

*K.   Count Of Checks Issued

*M.   Award: Amount YTD

*N.   Civil Service Credit: B/W

*O.   Civil Service Credit: YTD

*P.   FEHB Federal Tax Exempt B/W

*Q   FEHB Federal Tax Exempt YTD

*a   Facility Code

*q.   PCS: Earnings Subj Fed Tax

*r.   PCS: Earnings Subj Fed Tax YTD

*s.   PCS: Earnings Federal Tax Withheld

*x.   Civil Serv Credit: B/W

*y.   Civil Serv Credit: Adjustment

*z   If a Facility Code is designated by the user, the Facility Name will be derived from the Facility Table

31.   Empl Adv Pay Cum Ded Amt

32.   Empl Adv Pay Ded BW Amt

33.   Empl Adv Pay Adj BW Amt

34.   Empl Adv Pay YTD Ded Amt

35.   Empl Local Pay BW Amt

36.   Empl Local Pay BW Adj Amt

37.   Empl Local Pay YTD Amt

38.   Empl Admn Uctrd OT BW Amt

39.   Empl Admn Uctrd OT BW Adj Amt

REPORT 406   SF 1166 VOUCHER AND SCHEDULE OF PAYMENTS   PAYROLL

PURPOSE: To provide data for preparing required payroll vouchers for biweekly submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items as total net pay, Non-EFT count, etc.

SEQUENCE: Totals by Agency, center, biweekly.

```
REPORT NO:  406


 SF 1166-EDP            VOUCHER AND SCHEDULE OF PAYMENTS SF 1166


                                       SCHEDULE NO. A-AA-AAA

NASA
CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC
DDDDDDDDDDDDDDDDDDDDDDDDDDDDDD          AGENCY STATION NO. EE-EE-EEEE
-------------------------------------------------------------------
APPROPRIATION SUMMARY                  PAID BY:
  eeeeeee                  Y,YYY,YYY.YY

GRAND TOTAL          .     F,FFF,FFF.FF


-------------------------------------------------------------------
SUPPORTING MAGNETIC TAPE INFORMATION                     AMOUNT

MAGNETIC REEL NO.  _____

                    ITEM COUNT
DD/EFT                 GGGG                        F,FFF,FFF.FF
-------------------------------------------------------------------
FOR AGENCY USE

ELECTRONIC FUNDS TRANSFER                  PP  bb    to be dated cc/cc/cc

                    ITEM COUNT
SALARY PAYMENTS        HHHH                        I,III,III.II
SAVINGS ALLOTMENTS     JJJJ                        K,KKK,KKK.KK
TSP LOANS              LLLL                        M,MMM,MMM.MM


-------------------------------------------------------------------
Pursuant to the authority vested in me,           F,FFF,FFF.FF
I certify that the items listed herein             GRAND TOTAL
are correct and proper for payment from
the appropriations designated hereon or
on supporting vouchers.


           Date              Authorized Certifying Officer
```

A. PAYROLL-YEAR-PAY Period Number, Supplement (i.e., P-88-13B)
C. Installation: Name
D. Installation: Address
E. Payroll Office Number
Y. Y on Page 5
F. I + K + M
G. H + J + L
H. Count of I
I. Total of Net Earnings: B/W + Award: Net Earnings (if Award: Local Check = 'B') Paid Via DD/EFT (Net Pay: Disposition Code = 2)
J. Count of Voluntary Allotments if (Voluntary Allot: Req'st Amt > 0) and (Voluntary Allot: B/W > 0) and (Allotment Deduction Code not = 'D')
K. Total of (Voluntary Allot: B/W)
L. Count of TSP Loan Repayments (if TSP: Loan Current Deductions > 0)
M. Total of (TSP: Loan Current Deductions + TSP: Loan 1 Adjustment + TSP: Loan 2 Adjustment)
b. Pay Period Number
c. Pay Period Ending Date + 10 days
e. Installation: Appropriation Code~~Appropriation Summary Code~~

SELECTION CRITERIA:

Includes all employees with the following criteria:
- Center Code equals user designated Center Code
- Duty Status not equal 'Z'
- Reactivation Indicator not equal 3

- Gross Earnings: B/W not equal 0
- Award: Amount not equal 0 and
- All Non-Personnel Action Cash Awards with an Award Payment Date equal to the current pay date

REPORT 406   SF 1166 VOUCHER AND SCHEDULE OF PAYMENTS   PAYROLL

PURPOSE: To provide data for preparing required payroll vouchers for biweekly submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items as total net pay, EFT count, etc

SEQUENCE: Totals by Agency, center, biweekly.

```
REPORT NO:  406

 SF 1166-EDP          VOUCHER AND SCHEDULE OF PAYMENTS SF 1166

 SCHEDULE NO. A-AA-AAA

 NASA
 CCCCCCCCCCCCCCCCCCCCCCCCCCCCCC
 DDDDDDDDDDDDDDDDDDDDDDDDDDDDDD

 AGENCY STATION NO. EE-EE-EEEE------------------------------------------------------------------
 APPROPRIATION SUMMARY                         PAID BY:
   eeeeeee                    Y,YYY,YYY.YY

 GRAND TOTAL                 F,FFF,FFF.FF

 ------------------------------------------------------------------------
 SUPPORTING MAGNETIC TAPE INFORMATION                        AMOUNT

 MAGNETIC REEL NO.  _____

                        ITEM COUNT
 REGULAR SALARY AND MISC DED    GGGG                      F,FFF,FFF.FF
 ------------------------------------------------------------------------
 FOR AGENCY USE

 SALARY CHECKS, AWARDS AND PAYROLL DEDUCTIONS      PP  bb   to be dated cc/cc/cc

                        ITEM COUNT
 NAME ONLY - OFFICE         HHHH                      I,III,III.II
 NAME ONLY - AWARDS         JJJJ                      K,KKK,KKK.KK
 SALARY CHECKS MAILED       LLLL                      M,MMM,MMM.MM
 MISCELLANEOUS PAYMENTS     NNNN                      O,OOO,OOO.OO


 ------------------------------------------------------------------------
 Pursuant to the authority vested in me,               F,FFF,FFF.FF
 I certify that the items listed herein                 GRAND TOTAL
 are correct and proper for payment from
 the appropriations designated hereon or
 on supporting vouchers.

            Date                 Authorized Certifying Officer
```

A. Payroll + Year + Pay Period Number, Supplement (i.e. P-88-13B)

C. C on page 1

D. D on page 1

E. E on page 1

Y. Y on Page 5

F. I + K + M + O

G. H + J + L + N

H. Count of I

I. Total of Net Earnings: B/W + Award: Net Earnings (if Award: Local Check = 'B') Paid Via Office Address (Net Pay: Disposition Code = 0 and Office Check = 'Y')

J. Count of Award Checks with Award: Amount not = 0 and Award: Designated Agent Check

not = Blank + Count of Non-Personnel Action Cash Award Checks with an Award Payment Date equal to the current pay date

K. Total of Award: Net Earnings (if Award: Local Check = 'Y') + Award Net Amount for all Non-Personnel Action Cash Awards with an Award Payment Date equal to the current pay date

L. Count of M

M. Total of Net Earnings: B/W + Award: Net Earnings (if Award: Local Check = 'B') Paid Via Mailing Address (Net Pay: Disposition Code = 0 and Office Check = blank)

N. Count of Misc Payments (NEBA Ins., CFC, Union Dues, Child Support (1-3), Indebtedness Due U.S. (1-5), Bankruptcy, Garnishments (1-9))

O. Total of (NEBA: Total B/W + CFC: B/W + CFC: Adjustment + Union Dues: B/W + Union Dues: Adjustment + Child Support: B/W (1-3) + Indebtedness Due U.S.: B/W (1-5) + Bankruptcy: B/W + Empl Grnsh Crnt Ded Amt (1-9))

b. b on page 1

c. c on page 1

e. Installation: Appropriation CodeAppropriation Summary Code

REPORT 406   **SF 1166 VOUCHER AND SCHEDULE OF PAYMENTS**   PAYROLL
                                                                              (PAGE 3 OF 11)

PURPOSE: To provide data for preparing required payroll vouchers for biweekly
               submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items
               as total net pay, EFT count, etc.

SEQUENCE: Totals by Agency, center, biweekly.

```
REPORT NO:  406

 SF 1166 INFORMATION FOR VOUCHER AND SCHEDULE OF PAYMENTS

 APPROPRIATION SUMMARY:
              eeeeeee          YYYYYYYYY
              80X6276875          GGGGGGGGG


          GRAND TOTAL          IIIIIIIII   NO CHECK TOTAL OOOOOOOOO

 80X6050   - hhhhhhhhh   BOND: B/W

 80X6275   - ZZZZZZZZZ   STATE TAX: B/W, STATE TAX: CUR/FRMR ADJUSTMENT,
                         COUNTY TAX: B/W, COUNT TAX: ADJUSTMENT,
                         CITY TAX: B/W, CITY TAX: ADJUSTMENT

 80X6276875  - GGGGGGGGG   FEHB RETIREMENT SET-OFF
                         CSRS: MIL DEP CASH PMT.
                         FERS: MIL DEP CASH PMT.
                         FEHB: CASH COLLECTION
 80F3875   - ddddddddd   TSP: CY DED B/W,
                         TSP: CY DED ADJ,
                         TSP: GOVT BASIC CONTR B/W,
                         TSP: GOVT BASIC ADJ TOTAL,
                         TSP: GOVT MATCH CONTR TOT B/W,
                         TSP: MATCHING ADJ TOT,
                         TSP: PY DED B/W,
                         TSP: PY DED ADJ.
 eeeeeee  24X8135.8 - iiiiiiiii   CSRS:  B/W,
                         CSRS:  CUR/FRMR ADJUSTMENT,
                         CSRS:  GOVT CONTR B/W,
                         CSRS:  GOVT CONTR CUR/FRMR ADJ,
                         CSRS:  MIL DEP B/W,
                         CSRS:  MIL DEP CASH PMT.,
                         CSRS:  RE-EMPL ANNUITANTS: SALARY OFFSET,
                         FERS:  B/W,
                         FERS:  CUR/FRMR ADJUSTMENT,
                         FERS:  GOVT CONTR B/W,
                         FERS:  GOVT CONTR CUR/FRMR ADJ,
                         FERS:  MIL DEP B/W,
                         FERS:  MIL DEP CASH PMT,
                         FERS:  RE-EMPL ANNUITANTS: SALARY OFFSET,
                         CSC:  B/W,
                         FEGLI: B/W,
                         FEGLI: ADJUSTMENT,
                         FEGLI: GOVT CONTR B/W,
                         FEHB:  B/W,
                         FEHB:  CUR/FRMR ADJ,
                         FEHB:  GOVT CONTR B/W,
                         FEHB:  GOVT CONTR CUR/FRMR ADJ,
                         FEHB:  CASH COLLECTION,
                         FEHB:  SPOUSAL CASH PAYMENT
```

Y. Y on Page 5
G. Total Of (CSRS: Mil Dep Cash Pmt +
    FERS: Mil Dep Cash Pmt +
    FEHB: Spousal Payment Amt +
    FEHB: Cash Collection)
I. Y + G
O. h + Z + G + d + i
h. Total of (Bond: B/W - Bond: Refund)
d. A on Page 6
i. G on Page 6
e. Installation: Appropriation CodeAppropriate Summary Code on Page 1
f.
Z. Total of
    [State Tax: B/W + State Tax: Adjustment + Former State Adjustment + State Tax: Award B/W (if
    Award: Designated Agent Check not = Blank) + Award State Tax Deduction Amount in that State] +
    Total of [County Tax: B/W + County Tax: Adjustment in that County] + Total of [City Tax: B/W + City
    Tax: Adjustment + City Tax: Award B/W (if Award: Designated Agent Check not = Blank) + Award
    City Tax Deduction Amount in that City for all Non-Personnel Action Cash Awards with an Award
    Payment Date equal to the current pay date]

REPORT 406   SF 1166 VOUCHER AND SCHEDULE OF PAYMENTS   PAYROLL
                                                              (PAGE 4 OF 11)

PURPOSE: To provide data for preparing required payroll vouchers for biweekly
              submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items
              as total net pay, EFT count, etc.

SEQUENCE: Totals by Agency, center, biweekly.

```
REPORT NO:  406

SF 1166   INFORMATION FOR VOUCHER AND SCHEDULE OF PAYMENTS



APPROPRIATION SUMMARY:
  EEEEEEE                    Y,YYY,YYY.YY
  80X6276875                    G,GGG,GGG.GG

 GRAND TOTAL                   I,III,III.II    NO CHECK TOTAL    O,OOO,OOO.OO
                       ITEM COUNT:                     AMOUNT:
 EFT PAYMENTS:
 NET PAYMENTS              aaaa                   b,bbb,bbb.bb
 SAVINGS ALLOTMENTS        cccc                   d,ddd,ddd.dd
 TSP LOAN REPAYMENTS       eeee                   f,fff,fff.ff
 GRAND TOTAL EFT PMTS      gggg                   h,hhh,hhh.hh

 NON EFT PAYMENTS:
 NAME ONLY CHECKS - OFFICE  iiii                  j,jjj,jjj.jj
 NAME ONLY CHECKS - AWARDS  kkkk                  l,lll,lll.ll
 SALARY CHECKS MAILED       mmmm                  n,nnn,nnn.nn
 MISC PAYMENTS              oooo                  p,ppp,ppp.pp
GRAND TOTAL NON EFT PMTS    qqqq                  r,rrr,rrr.rr

TOTAL NET PAY          s,sss,sss.ss
TOTAL EMPLOYEES PAID       tttt
TOTAL EMPLOYEES NOT PAID   uuuu
TOTAL EMPLOYEES            vvvv
```

Y. Y on page 5

G. G on page 3

I. I on page 3

O. O on page 3

E. Installation: Appropriation Code Appropriation Summary Code

a. H on page 1

b. I on page 1

c. J on page 1

d. K on page 1

e. L on page 1

f. M on page 1

g. G on page 1

h. F on page 1

i. H on page 2

j. I on page 2

k. J on page 2

l. K on page 2

m. L on page 2

n. M on page 2

o. N on page 2

p. O on page 2

q. G on page 2

r. F on page 2

s. b + n + j

t. a + m + i

u. Count of employees with Net Earnings: B/W = 0

v. t + u

L. Total of
[FICA: B/W + FICA: Adjustment + FICA: Award B/W (if Award Designated Agent Check not =
Blank) + Award OASDI Deduction Amount (for all Non- Personnel Action Cash Awards with an
Award Payment Date equal to the current pay date)]

M. Total of
[FICA: Govt Contr B/W + FICA: Govt Contr Cur Adj + FICA: Govt Contr Cur Award (if Award
Designated Agent Check not = Blank) + Award OASDI Government Contribution Amount (for
all Non- Personnel Action Cash Awards with an Award Payment Date equal to the current pay
date)]

N. Total of
[HIT: B/W + HIT: Adjustment + HIT: Award B/W (if Award Designated Agent Check not =
Blank) + Award HIT Deduction Amount (for all Non-Personnel Action Cash Awards with an
Award Payment Date equal to the current pay date)]

O. Total of
[HIT: Govt Contr B/W + HIT: Govt Contr Cur Adj + HIT: Govt Contr Cur Award (if Award
Designated Agent Check not = Blank) + Award HIT Government Contribution Amount (for all
Non- Personnel Action Cash Awards with an Award Payment Date equal to the current pay
date)]

P. Total of (EIC + EIC: Adj)

R. Total of Empl Grnsh Crnt Ded Amt (1-9)

Y. A + B + C + D + E + F + G + H + I + R

Z. Z on page 3

e. Installation: Appropriation Code Appropriation Summary Code

f. State name

g. Total of
[State Tax: B/W + State Tax: Adjustment + Former State Adjustment + State Tax: Award
B/W (if Award: Designated Agent Check not = Blank and State Tax Code not = Blank) +
Award State Tax Deduction Amount (for all Non-Personnel Action Cash Awards with an Award
Payment Date equal to the current pay date and Award State Tax Code not = Blank)] for each
State Code

h. Total of
[State Gross Earnings + Award: Earnings (if Award: Designated Agent Check not = Blank and
State Tax Code ne Blank) + Award Gross Amount (for all Non-Personnel Action Cash Awards
with an Award Payment Date equal to the current pay date and Award State Tax Code not =
Blank)] for each State Code

i. City name

j. Total of
[City Tax: B/W + City Tax: Adjustment + Former City Adjustment + City Tax: Award B/W (if
Award: Designated Agent Check not = Blank and State Tax Code not = Blank) + Award City
Tax Deduction Amount (for all Non-Personnel Action Cash Awards with an Award Payment
Date equal to the current pay date and Award State Tax Code not = Blank)] for each City
Code

k. Total of
[City Gross Earnings + Award: Earnings (if Award: Designated Agent Check not = Blank) +
Award Gross Amount (for all Non-Personnel Action Cash Awards with an Award Payment
Date equal to the current pay date and Award City Tax Code not = Blank)] for each City Code

REPORT 406   SF 1166 VOUCHER AND SCHEDULE OF PAYMENTS   PAYROLL
                                                           (PAGE 6 OF 11)

PURPOSE: To provide data for preparing required payroll vouchers for biweekly
                submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items
                as total net pay, EFT count, etc.

SEQUENCE: Totals by Agency, center, biweekly.

```
REPORT NO:  406


                        RECAP FOR ACCOUNTING

80F3875    TSP (THRIFT SAVINGS PLAN)                  A,AAA,AAA.AA
           CSRS                          B,BBB,BBB.BB
           FERS (EMPLOYEES)              C,CCC,CCC.CC
           FERS GOVT BASIC              D,DDD,DDD.DD
           FERS GOVT MATCHING           E,EEE,EEE.EE

80X6050    SAVINGS BONDS                               F,FFF,FFF.FF

eeeeeee  24X8135.8  OPM - SF 2812                      G,GGG,GGG.GG
           FEGLI (EMPLOYEES)            H,HHH,HHH.HH
             BASIC             I,III,III.II
             OPTION A          J,JJJ,JJJ.JJ
             OPTION B          K,KKK,KKK.KK
             OPTION C          L,LLL,LLL.LL
           FEGLI (EMPLOYERS)            M,MMM,MMM.MM
           FEHB EMPLOYEES               N,NNN,NNN.NN
           FEHB EMPLOYERS               O,OOO,OOO.OO
           FEHB CASH COLLECTION         P,PPP,PPP.PP
           FEHB SPOUSAL PAYMENTS        Q,QQQ,QQQ.QQ
           CSRS MILITARY DEPOSIT        R,RRR,RRR.RR
           FERS MILITARY DEPOSIT        S,SSS,SSS.SS
           CIVILIAN SERVICE CREDIT      T,TTT,TTT.TT
           CSRS RETIREMENT TL (EMPL)    U,UUU,UUU.UU
           CSRS RETIREMENT TL (EMPR)    V,VVV,VVV.VV
           CSRS SALARY OFFSET REEMPL ANNUIT W,WWW,WWW.WW
           FERS SALARY OFFSET REEMPL ANNUIT X,XXX,XXX.XX
           FERS RETIREMENT (EMPL)       Y,YYY,YYY.YY
           FERS RETIREMENT (EMPR)       Z,ZZZ,ZZZ.ZZ
           FERS MIL RESERVE TECH (EMPL)  a,aaa,aaa.aa
           FERS MIL RESERVE TECH (EMPR)  b,bbb,bbb.bb
           FERS SPECIAL (EMPL)          c,ccc,ccc.cc
           FERS SPECIAL (EMPR)          d,ddd,ddd.dd
```

Y. Total of [FERS: B/W + Retirement: Employee Adj (If Retirement Plan = K) +
    FERS: Adjustment (If Retirement Code: Former Adj = K)]

Z. Total of [FERS: Govt Contr B/W + Retirement: Govt Adj (If Retirement Plan = K) +
    FERS: Former Retire Cur Adj (If Retirement Code: Former Adj = K)]

a. Total of [FERS: B/W + Retirement: Employee Adj (If Retirement Plan = N) +
    FERS: Adjustment (If Retirement Code: Former Adj = N)]

b. Total of [FERS: Govt Contr B/W + Retirement: Govt Adj (If Retirement Plan = N) +
    FERS: Former Retire Cur Adj (If Retirement Code: Former Adj = N)]

c. Total of [FERS: B/W + Retirement: Employee Adj (If Retirement Plan = M) +
    FERS: Adjustment (If Retirement Code: Former Adj = M)]

d. Total of [FERS: Govt Contr B/W + Retirement: Govt Adj (If Retirement Plan = M) +
    FERS: Former Retire Cur Adj (If Retirement Code: Former Adj = M)]

e   Installation: Appropriation Code

REPORT 406   SF 1166 VOUCHER AND SCHEDULE OF PAYMENTS   PAYROLL

PURPOSE: To provide Data for preparing required payroll vouchers for
                biweekly submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items
                as total net pay, EFT count, etc.

SEQUENCE: Totals by Agency, center, biweekly.

```
REPORT NO:  406                  NASA PERSONNEL AND PAYROLL SYSTEM            PAGE:
 SEQUENCE BY:                         INSTALLATION NAME                       DATE:
                                                                             TIME:
  SF 1166-EDP          VOUCHER AND SCHEDULE OF PAYMENTS


                                        SCHEDULE NO. A-AA

 NASA
 BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB
 CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC           AGENCY LOCATION CODE DDDDDDDDD
 ------------------------------------------------------------------------------
 APPROPRIATION SUMMARY                 P A I D   B Y


 80X6050                E,EEE,EEE,EEE.EE
 ------------------------------------------------------------------------------
                   PAYEE              AMOUNT

 FEDERAL RESERVE BANK OF FFFFFFFFFFFFFFFFFFF   E,EEE,EEE,EEE.EE G,GGG,GGG,GGG.GG
   U.S. Savings Bonds, Series EE

 DENOM.                NO. BONDS            COST

 $ 100                 HHHHHHH        I,III,III,III.II
   200                 JJJJJJJ        K,KKK,KKK,KKK.KK
   500                 LLLLLLL        M,MMM,MMM,MMM.MM
  1000                 NNNNNNN        O,OOO,OOO,OOO.OO


 ------------------------------------------------------------------------------
 SUPPORTING MAGNETIC TAPE INFORMATION

 Per Attached Magnetic Tape Reel No. _____

 Bond Volume PPPPP

 Pay Period  QQ

 ------------------------------------------------------------------------------
 Pursuant to the authority vested in me,
 I certify that the items listed herein
 are correct and proper for payment from      E,EEE,EEE,EEE.EE R,RRR,RRR,RRR.RR
 the appropriation(s) designated hereon or          GRAND TOTAL
 on supporting vouchers.

                Date              Authorized Certifying Officer

                                    Telephone Number
```

A. 'B-' Pay Period Number   G. E

B. Installation: Name   H. Count of (if Bond: Purchase Indicator =
                                        '1' and Bond: Denomination = 100
C. Installation: Address
                                    I. H * Bond: Purchase Price
D. Payroll Office Number
                                    J. Count of (if Bond: Purchase Indicator = '1'
E. I + K + M + O   and Bond: Denomination = 200

F. Installation: Bond FRB City   K. J * Bond: Purchase Price

L. Count of (if Bond: Purchase Indicator = '1'
    and Bond: Denomination = 200

M. L * Bond: Purchase Price

N. Count of (if Bond: Purchase Indicator = '1'
    and Bond: Denomination = 1000

O. N * Bond: Purchase Price

P. H + J + L + N

Q. Pay Period Number

R. E

REPORT 423   **INDIVIDUAL PAY RECORD**   PAYROLL

PURPOSE: To provide a complete, concise record of an employee's earnings
              and deductions for each pay period of the pay year.

CONTENT: All employees; user may select the report for a particular
              employee.

SEQUENCE: Selective by SSN, Name, Payblock: Processing & SSN or
              Payblock: Processing & Name.

```
                                      SUBJECT TO PRIVACY ACT OF 1974
REPORT NO:    423                 NASA PERSONNEL AND PAYROLL SYSTEM                              PAGE:
SEQUENCED BY: PAYBLOCK, SSN                  INSTALLATION NAME                                   DATE:
                                          INDIVIDUAL PAY RECORD                                  TIME:
                                           FOR PAY YEAR XXXX
                                            AS OF MM/DD/YY
   SSN     PB NAME                        ORG   T&A DIST DATE OF  HLTH   ANNUAL   HOURLY   OT  FED FED   ST    RET
SERVICE
                                        LOCATED  CODE   BIRTH   CODE    SALARY    RATE    RATE EXEM OPT -EXEM- CD  COMP
DATE
                                        -------- ----  -----  ----   ------    ----   ---- ---- --- ------ -- ------
---
XXXXXXXXX XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  XXXXX   XXXXX  99/99/99 XXX   999999.99  99.99 99.99   9     99  XXX 9     9
99/99/99
AAAAAAAAA BB CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC  DDDDD   EEEEE  FF/FF/FF GGG    HHHHHH.HH  II.II JJ.JJ   K     LL   MMM N     O
PP/PP/PP


        ----BASE---- --PREM/OTHER--- GROSS                              FED --STATE--           T      UN          OTH  TSP
PP GDST  HRS    PAY   HRS  CD   PAY   PAY    TSP     RET   HIT   OASDI   TAX  CD  TAX  FEGLI  FEHBE  CFC    DUES BONDS   DED  LOAN
NET
-- ---- ---    ---   --- --   ---   ---    ---     --- -----   ----- ----  -- ---  -----  ----W ---    ---- -----    --- ----
---
QQ RRRR SSSSS TTTTTT UUUUU V WWWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L&HHHH &IIII &JJJJ  &KKKKK &LLLL
&MMMMM
                    UUUUU V WWWWWW
QQ RRRR SSSSS TTTTTT UUUUU V WWWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L&HHHH &IIII &JJJJ  &KKKKK &LLLL
&MMMMM
   ****      TTTTTTTT      WWWWWWW XXXXXXXX                    &CCCCCC  &EEEEEE
&MMMMMMM
QQ RRRR SSSSS TTTTTT UUUUU V WWWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L&HHHH &IIII &JJJJ  &KKKKK &LLLL
&MMMMM

1ST    &NNNNN      &OOOO      &PPPPPP     &QQQQQ    &RRRRR     &SSSSS    &TTTT    &UUUUU      &VVVVVV
&WWWWWW
QTR          &XXXXXX     &YYYYYY    &ZZZZZZZ    /AAAAA    /BBBBBB      /CCCC     /DDDD     /EEEEE       /FFFFF

QQ RRRR SSSSS TTTTTT UUUUU V WWWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L&HHHH &IIII &JJJJ  &KKKKK &LLLL
&MMMMM
QQ RRRR SSSSS TTTTTT UUUUU V WWWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L&HHHH &IIII &JJJJ  &KKKKK &LLLL
&MMMMM
QQ RRRR SSSSS TTTTTT UUUUU V WWWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L&HHHH &IIII &JJJJ  &KKKKK &LLLL
&MMMMM

2ND    &NNNNN      &OOOO      &PPPPPP     &QQQQQ    &RRRRR     &SSSSS    &TTTT    &UUUUU      &VVVVVV
&WWWWWW
QTR          &XXXXXX     &YYYYYY    &ZZZZZZZ    /AAAAA    /BBBBBB      /CCCC     /DDDD     /EEEEE       /FFFFF
```

```
QQ RRRR SSSSS TTTTTT UUUUU V WWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L &HHHH &IIII &JJJJ  &KKKKK
&LLLL &MMMMM
QQ RRRR SSSSS TTTTTT UUUUU V WWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L &HHHH &IIII &JJJJ  &KKKKK
&LLLL &MMMMM
QQ RRRR SSSSS TTTTTT UUUUU V WWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L &HHHH &IIII &JJJJ  &KKKKK
&LLLL &MMMMM

3RD    &NNNNN       &OOOO         &PPPPPP        &QQQQQ       &RRRRR        &SSSSS        &TTTT       &UUUUU       &VVVVVV
&WWWWWW
QTR        &XXXXXX        &YYYYYY       &ZZZZZZZ        /AAAAA      /BBBBBB        /CCCC        /DDDD       /EEEEE        /FFFFF

QQ RRRR SSSSS TTTTTT UUUUU V WWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L &HHHH &IIII &JJJJ  &KKKKK
&LLLL &MMMMM
QQ RRRR SSSSS TTTTTT UUUUU V WWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L &HHHH &IIII &JJJJ  &KKKKK
&LLLL &MMMMM
QQ RRRR SSSSS TTTTTT UUUUU V WWWWW XXXXXX YYYYYY ZZZZZZZ &AAAA &BBBB &CCCC&DD &EEEE &FFFF &GGGG*L &HHHH &IIII &JJJJ  &KKKKK
&LLLL &MMMMM

4TH    &NNNNN       &OOOO         &PPPPPP        &QQQQQ       &RRRRR        &SSSSS        &TTTT       &UUUUU       &VVVVVV
&WWWWWW
QTR        &XXXXXX        &YYYYYY       &ZZZZZZZ        /AAAAA      /BBBBBB        /CCCC        /DDDD       /EEEEE        /FFFFF

                                        SUBJECT TO PRIVACY ACT OF 1974
EMP   /GGGGGG       /HHHHH       /IIIIIIII      /JJJJJJ      /KKKKK       /LLLLLLL      /MMMMM      /NNNNNN      /OOOOOOO
/PPPPPPPP
TOTAL     /QQQQQQQQ     /RRRRRRRR    /SSSSSSSS      /TTTTTT     /UUUUUUU      /VVVVV      /WWWWW     /XXXXXX     /YYYYYY
```

~~PAYBLOCK BB TOTALS~~
~~/ZZZZZZZZZ   \AAAAAAAAA   \BBBBBBBBBB   \CCCCCCCCC \DDDDDDDDD   \EEEEEEEEEE \FFFFFFFFF   \GGGGGGGGG \HHHHHHHHHHH~~
~~\IIIIIIIIII~~
~~\JJJJJJJJJ   \KKKKKKKKKK   \LLLLLLLLL   \MMMMMMMMM \NNNNNNNNNNN   \OOOOOOOOO   \PPPPPPPPP \QQQQQQQQQ   \RRRRRRRRR~~

```
CENTER TOTALS
   \SSSSSSSSS  \TTTTTTTTT  \UUUUUUUUUUUUU   \VVVVVVVVV \WWWWWWWWW  \XXXXXXXXXXX  \YYYYYYYYY  \ZZZZZZZZZ *AAAAAAAAAA
*BBBBBBBBBB
     *CCCCCCCCCCC  *DDDDDDDDDDD  *EEEEEEEEE  *FFFFFFFFF*GGGGGGGGGGG    *HHHHHHHHH  *IIIIIIIII *JJJJJJJJJ   *KKKKKKKKK
                                        SUBJECT TO PRIVACY ACT OF 1974
```

REPORT 423   INDIVIDUAL PAY RECORD
DATA ELEMENTS

&K.	= Bankruptcy: B/W Hist	+ Child Support: B/W Hist	+
	Local Tax Entity: B/W (1) Hist	+ Local Tax Entity: Adj (1) Hist	+
	Local Tax Entity: B/W (2) Hist	+ Local Tax Entity: Adj (2) Hist	+
	CSRS: Mil Dep B/W Hist	+ FERS: Mil Dep B/W Hist	+
	Indebtedness Due U.S.: B/W Hist	+ Empl Total Grnsh Crnt Ded Amt	+
	Miscellaneous Required Amt Hist		+
	NEBA: Total B/W Hist		+
	Voluntary Allot: B/W Hist	+ Bill of Collection: Deduct Hist	
	= City Tax: Award B/W Hist	+ Award: County Tax Ded	
	If Award: Amount Hist > 0		
&L.	TSP: Loan Ded Amount Hist	+ TSP: Loan 1 Adjustment Hist	+
	TSP: Loan 2 Adjustment Hist		
&M.	= Net Earnings: B/W Hist		
	= Award: Net Earnings	If Award: Amount Hist > 0	
&N.	Quarterly Total of S		
&O.	Quarterly Total of U		
&P.	Quarterly Total of X		
&Q.	Quarterly Total of Z		
&R.	Quarterly Total of &B		
&S.	Quarterly Total of &E		
&T.	Quarterly Total of &G		
&U.	Quarterly Total of &I		
&V.	Quarterly Total of &K		
&W.	Quarterly Total of &M		
&X.	Quarterly Total of T		
&Y.	Quarterly Total of W		
&Z.	Quarterly Total of Y		
/A.	Quarterly Total of &A		
/B.	Quarterly Total of &C		
/C.	Quarterly Total of &F		
/D.	Quarterly Total of &H		
/E.	Quarterly Total of &J		
/F.	Quarterly Total of &L		
/G.	Employee Total of S		
/H.	Employee Total of U		
/I.	Employee Total of X		
/J.	Employee Total of Z		
/K.	Employee Total of &B		
/L.	Employee Total of &E		
/M.	Employee Total of &G		
/N.	Employee Total of &I		
/O.	Employee Total of &K		
/P.	Employee Total of &M		
/Q.	Employee Total of T		
/R.	Employee Total of W		
/S.	Employee Total of Y		
/T.	Employee Total of &A		
/U.	Employee Total of &C		
/V.	Employee Total of &F		
/W.	Employee Total of &H		
/X.	Employee Total of &J		
/Y.	Employee Total of &L		
~~/Z.~~	~~Payblock Total of S~~		
~~\A.~~	~~Payblock Total of U~~		
~~\B.~~	~~Payblock Total of X~~		

REPORT 423   INDIVIDUAL PAY RECORD
DATA ELEMENTS

\C.   Payblock Total of Z
\D.   Payblock Total of &B
\E.   Payblock Total of &E
\F.   Payblock Total of &G
\G.   Payblock Total of &I
\H.   Payblock Total of &K
\I.   Payblock Total of &M
\J.   Payblock Total of T
\K.   Payblock Total of W
\L.   Payblock Total of Y
\M.   Payblock Total of &A
\N.   Payblock Total of &C
\O.   Payblock Total of &F
\P.   Payblock Total of &H
\Q.   Payblock Total of &J
\R.   Payblock Total of &L
\S.   Center Total of S
\T.   Center Total of U
\U.   Center Total of X
\V.   Center Total of Z
\W.   Center Total of &B
\X.   Center Total of &E
\Y.   Center Total of &G
\Z.   Center Total of &I
*A.   Center Total of &K
*B.   Center Total of &M
*C.   Center Total of T
*D.   Center Total of W
*E.   Center Total of Y
*F.   Center Total of &A
*G.   Center Total of &C
*H.   Center Total of &F
*I.   Center Total of &H
*J.   Center Total of &J
*K   Center Total of &L
*L   FEHB Tax Exempt Waiver for Pay Period.

NOTE: The value on the report = (Actual Value x 100)
**** Only used if the value of T, W, X, &C, &E, or &M exceeds the field size for the line above.

SELECTION CRITERIA:
Includes All Employees With The Following Criteria:
-    Installation Code Equal User Designated Center Code
-    Reactivation Indicator Hist Not Equal 3
-    Year of (Pay Period Ending Date Hist + 10 days) Equal User Input Year
-    Pay Period Ending Date Hist Less Equal Pay Cntl: Current PP Ending Date
-    SSSN Equal User Input SSN (If Entered)

REPORT 508   **SOCIAL SECURITY TAPE - "S" RECORD STATISTICS**   PAYROLL

PURPOSE: To provide summary of the "S" records for state/local tax entities contained on the tape. An "S" record is created for each employee for each taxing entity (state and local).

CONTENT: Summaries of selected data included on the Social Security tape.

SEQUENCE: Center, Order of occurrence. Totals by Center and by Agency |

```
REPORT NO:  508                      NASA PAYROLL AND PERSONNEL SYSTEM                   12/12/91
                                            INSTALLATION NAME                            PAGE    1
                                   SOCIAL SECURITY TAPE - S RECORD STATISTICS FOR YYYY




               . . . . . NON HIT RECORDS . . . . .       . . . . . HIT RECORDS . . . . .       . . . . . TOTALS . . . .
.
   TAX ENTITY  #-REC  TAXABLE EARNINGS    WITHHELD   #-REC   TAXABLE EARNINGS    WITHHELD   #-REC   TAXABLE EARNINGS
WITHHELD


     A          B         C                 D         E          F                 G        B+E        C+F
D+G
```

A. Tax Entity Name For the Taxing Entity:

B. Count of Records for FICA: Earnings YTD > 0 and (HIT: Earnings YTD = 0 and HIT: Deductions YTD = 0)

C. State Tax (City Tax: or CO Tax:): ERNGS YTD + State Tax (City Tax: or CO Tax:): Former Earnings YTD + PCS: ERNGS SUBJ State (City or County) Tax YTD + PCS: FRMR ERN SUBJ ST (City or CNTY) Tax YTD for B. counted.

D. State (or Local Tax Entity) Tax: YTD + PCS: State Tax Withheld YTD + State (City or County) Tax: FRMR W/H YTD + PCS: FRMR W/H SUBJ ST (City or CNTY) Tax YTD) for B. counted.

E. Count of Records for HIT: Earnings YTD > 0 or HIT: Deduction YTD > 0

F. State Tax (City Tax: or CO Tax:): ERNGS YTD + State Tax (City Tax: or CO Tax:): Former Earnings YTD + PCS: ERNGS SUBJ State (City or County) Tax YTD + PCS: FRMR ERN SUBJ ST (City or CNTY) Tax YTD for E. counted.

G. State or (Local Tax Entity) Tax: YTD + PCS: State (City or County) Tax Withheld YTD + State (City or County) Tax: FRMR W/H YTD + PCS: FRMR W/H SUBJ ST (City or CNTY) Tax YTD) for E. counted

Release 7.9   09/00 8.0   12/00

REPORT 509   **SOCIAL SECURITY TAPE - "F" and "T" RECORD STATISTICS**   PAYROLL

PURPOSE: To provide summary of the "F" and "T" records for employees, contained on the Social Security Tape. An "F" record is the Final record on the SSA Tape, a total count of all Employee Wage ("W") records on the tape, including grand totals for the following fields: Total Employee Records, Total SS Wages, Total Wages/Earnings, Total Fed Tax W/H and Total EIC. A "T" record is a subtotal of "W" records. To obtain grand totals for these fields: FICA/HIT Tax W/H, Annual HIT Wages, Annual HIT W/H and Total TSP, the "T" records must be added together.

CONTENT: Summaries of selected data included on the Social Security tape.

SEQUENCE: N/A

```
REPORT NO:  509                        NASA PERSONNEL AND PAYROLL SYSTEM                    PAGE:
                                              AGENCY TOTALS                                 DATE:
                                SOCIAL SECURITY TAPE – "F" AND "T" RECORD STATISTICS


                                             AS OF MM/DD/YY



                        ----------------------------------------------------------------------
                        Number of Forms W-2                                                 A
                        Wages and Other Compensations                                       C
                        Federal Income Tax                                         D
                        Advanced Earned Income Credit                                       H
                        Social Security Wages                                      B
                        Social Security Tax Withheld                               E
                        Medicare Wages                                            F
                        Medicare Tax Withheld                                     G
                        TSP                                                        I
                        ----------------------------------------------------------------------
```

Data Elements

A.   Total Employee Records   from the "F" record, positions 2-8
B.   Total SS Wages   from the "F" record, positions 10-25
C.   Total Wages/Earnings   from the "F" record, positions 44-59
D.   Total Fed Tax W/H   from the "F" record, positions 78-93
E.   FICS/HIT Tax W/H   from the "T" records, positions 49-60
F.   Annual HIT wages   from the "T" records, positions 190-202
G.   Annual HIT W/H   from the "T" records, positions 204-215
H.   Total EIC   from the "F" record, positions 95-110
I.   Total TSP   from the "T" records, positions 135-147

REPORT 116   CASH AWARDS ROYALTIES   PAYROLL

PURPOSE: To provide a listing of year-to-date or cumulative history of all
                 royalties issued to each recipient.

CONTENT: All Royalty payments.

SEQUENCE: Award Recipient Name, Award Amount Totals by Center, Agency.
                 Page Break at Center, New Page and Agency Total

```
                                SUBJECT TO PRIVACY ACT OF 1974
  REPORT NO:   116             NASA PAYROLL AND PERSONNEL SYSTEM                PAGE:
  SEQUENCED BY: NAME                  INSTALLATION NAME                         DATE:
                            (YTD) (CUMULATIVE) CASH AWARDS ROYALTIES            TIME:
                                      AS OF MM/DD/YY

                                                                PAYMENT        AWARD
            NAME                            ADDRESS              DATE          AMOUNT
  ------------------------------------  ----------------------------------   --------    ----------
  AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA  BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB   FF/FF/FF    GGG,GGG.GG
                                          BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB      .            .
                                          CCCCCCCCCCCCCCC   DDD  EEEEEEEE         .            .
                                                                              FF/FF/FF    GGG,GGG.GG


                                                              Center Totals     HH,HHH,HHH.HH
                                                              Agency Totals   I,III,III,III.II




                                SUBJECT TO PRIVACY ACT OF 1974
```

A. Award Recipient Name (Last, First, MI, Gen)

B. Award Recipient Street Address (Line 2 suppressed if blank)

C. Award Recipient City Address

D. Award Recipient State Address

E. Award Recipient Zip Address

F. Award Payment Date

G. Award Adjusted Gross Amount

H. Center Total Award Amount

I.   Agency Total Award Amount

SELECTION CRITERIA:

Include all awards with the following criteria:

User selects type of report (i.e. YTD or Cumulative)

-   Installation equals user designated center code

-   Award ICB Category Code = 'R'

-   Award Adjustment Indicator = blank

YTD

    Reject if Award Pay Date < 01/01/current year or > current pay date*

    * cur-pay-dte = pp-end-dte + 10 days

CUM

    List all "R" awards in NPS2-awards-file up to current pay date

PAYBLOCK TOTALS:

Y. Total of E
Z. Total of M
a. State Code
b. Total of (F + S) for each State Code
c. Total of (N + W) for each State Code
d. City Code
e. Total of (H + U) for each City Code
f. Total of (O + X) for each City Code
g. Total of J
h. Total of P
i. Total of K
j. Total of Q
k. Total of L
l. Total of R
&B Total of &A

CENTER TOTALS:

m. Total of Y
n. Total of Z
o. State Code
p. Total of b
q. Total of c
r. City Code
s. Total of e
t. Total of f
u. Total of g
v. Total of h
w. Total of i
x. Total of j
y. Total of k
z. Total of l
&C Total of &B

SELECTION CRITERIA:

Includes all employees with the following criteria:

-   Installation Code equals user designated Installation code:
-   Gross Earnings: YTD > 0
-   FICA: EARNINGS YTD > 0
-   HIT: EARNINGS YTD > 0

Credit Hours Section:

Number	Field Description	Data Description
323	**PYCO YTD**	Prior Year Carry Over Year to Date
324	**Earn Curr PP**	Earned Current Pay Period
325	**Earn YTD**	Earned Year to Date
326	**Used Curr PP**	Used Current Pay Period
327	**Used YTD**	Used Year to Date
328	**Forf Curr PP**	Forfeited Current Pay Period
329	**Forf YTD**	Forfeited Year to Date
330	**Balance**	Balance Year to Date

Military Leave Section:

Number	Field Description	Data Description
331	**PYCO Days**	Prior Year Carry Over Days Based on Fiscal Year
332	**Used Ytd Dys**	Used Year to Date Days
333	**Used B/W Hrs**	Used Biweekly Hours
334	**Balance**	Year to Date Balance (in days)

Other Leave Section:

Number	Field Description	Data Description
335	**LWOP Curr**	Leave Without Pay Hours Current Pay Period
336	**LWOP YTD**	Leave Without Pay Hours Year to Date
337	**AWOL Curr**	Absent Without Leave Hours Current Pay Period
338	**AWOL YTD**	Absent Without Leave Hours Year to Date
339	**SUSP Curr**	Suspension Hours Current Pay Period
340	**SUSP YTD**	Suspension Hours Year to Date
341	**WG/Shift2 Biwk Hrs.**	Wage Grade Shift2 Biweekly Hours Base Biweekly Hours includes AL, SL. Regular Pay, TOA, Used Comp. Time, Holiday Leave, Restored Leave, Military Leave, Religious Leave, Administration Leave, Extended Leave, COP Leave, Graduate Leave, Jury Leave, Comp. Leave, Credit Hours Used, Home Leave, Donated Annual Leave, Locality Pay, Availability Pay and Severance Pay
342	**WG/Shift2 Biwk Amt**	Wage Grade Shift2 Amount Paid
343	**WG/Shift2 Adj Amt**	Not Applicable
344	**WG/Shift2 YTD Earn**	Not Applicable

Other Leave Section:

Number	Field Description	Data Description
345	**WG/Shift3 Biwk Hrs.**	Wage Grade Shift3 Biweekly Hours Base Biweekly Hours includes AL, SL. Regular Pay, TOA, Used Comp. Time, Holiday Leave, Restored Leave, Military Leave, Religious Leave, Administration Leave, Extended Leave, COP Leave, Graduate Leave, Jury Leave, Comp. Leave, Credit Hours Used, Home Leave, Donated Annual Leave, Locality Pay, Availability Pay and Severance Pay
346	**WG/Shift3 Biwk Amt**	Wage Grade Shift3 Amount Paid
347	**WG/Shift3 Adj Amt**	Not Applicable
348	**WG/Shift3 YTD Earn**	Not Applicable

SELECTION CRITERIA

Includes employees with following criteria:

- Installation Code equal to user designated Center Code

- B/W Pay or B/W Deductions greater than zero

APPENDIX L
STATE, CITY, AND COUNTY TAX
COMPUTATION ALGORITHMS

CALIFORNIA STATE TAX

The capability shall be provided for NPPS to compute the biweekly California state tax withholding deduction as follows.

(A - B) * C + D - E + F

Where,

A = Taxable Gross (refer to the following computation)
B = Tax Table Earnings Floor
C = Tax Table Rate
D = Tax Table Floor Withholding
E = Tax Credit (refer to the following computation)
F = State Tax: Additional W/H

No State Tax: B/W shall be computed if the employee meets any of the following low income criteria.

State Tax: Marital Code	State Tax: Exemptions	Gross Earnings
S	-	< ~~323.00~~357.00
M	< 2	< ~~323.00~~357.00
M	> 1	< ~~647.00~~715.00
H	-	< ~~647.00~~715.00

The Taxable Gross shall be computed as follows.

A + B + C - D - G - E - F

Where,

A = Gross Earnings
B = Adjustments to Gross Earnings
C = Foreign Differential
D = Biweekly TSP Total Deduction
E = Additional Exemption Amount (refer to the following computation)
F = Standard Deduction (refer to the following computation)
G = Biweekly FEHB Non-waived Deduction

The Additional Exemption Amount shall be computed as follows.

Additional Exemptions	Exemption Amount
1	38.00
2	77.00
3	115.00
4	154.00
5	192.00
6	231.00
7	269.00
8	308.00
9	346.00
10	385.00
>10	38.00 * State Tax: Additional Exempts

The Standard Deduction shall be computed as follows.

State Tax: Marital Code	State Tax: Exemptions	Standard Deduction
S	-	~~104.00~~108.00
M	< 2	~~104.00~~108.00
M	> 1	~~209.00~~216.00
H	-	~~209.00~~216.00

The Tax Credit shall be computed as follows.

State Tax: Exemptions	Tax Credit
1	~~2.77~~2.88
2	~~5.54~~5.77
3	~~8.31~~8.65
4	~~11.08~~11.54
5	~~13.85~~14.42
6	~~16.62~~17.31
7	~~19.38~~20.19
8	~~22.15~~23.08
9	~~24.92~~25.96
10	~~27.69~~28.85
>10	~~2.77~~2.88 * State Tax: Exemptions